

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 08/01/2022 to 08/01/2023
Chapter 13 Case No. 23-10682-AMC

Charles H Prem
 1471 E. Wilt Street
 Philadelphia PA 19125

Petition Filed Date: 03/09/2023
 341 Hearing Date: 04/28/2023
 Confirmation Date: 07/19/2023

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
04/17/2023	\$995.00		05/16/2023	\$995.00		06/16/2023	\$995.00	
07/17/2023	\$995.00							
Total Receipts for the Period: \$3,980.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$3,980.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	BRAD J SADEK ESQ	Attorney Fees	\$3,115.00	\$0.00	\$3,115.00
1	CAPITAL ONE BANK (USA) NA »» 001	Unsecured Creditors	\$5,737.15	\$0.00	\$5,737.15
2	CAPITAL ONE BANK (USA) NA »» 002	Unsecured Creditors	\$5,492.69	\$0.00	\$5,492.69
3	QUANTUM3 GROUP LLC »» 003	Unsecured Creditors	\$493.33	\$0.00	\$493.33
4	CHASE BANK USA NA »» 004	Unsecured Creditors	\$6,308.73	\$0.00	\$6,308.73
5	MIDLAND CREDIT MANAGEMENT INC »» 005	Unsecured Creditors	\$4,765.08	\$0.00	\$4,765.08
6	AMERICAN EXPRESS NATIONAL BANK »» 006	Unsecured Creditors	\$21,385.46	\$0.00	\$21,385.46
7	PORTFOLIO RECOVERY ASSOCIATES »» 007	Unsecured Creditors	\$1,695.66	\$0.00	\$1,695.66
8	GREENSKY LLC »» 008	Unsecured Creditors	\$17,318.70	\$0.00	\$17,318.70
9	ANDREWS FEDERAL CREDIT UNION »» 009	Mortgage Arrears	\$50,387.95	\$0.00	\$50,387.95
10	NEWREZ LLC D/B/A »» 010	Secured Creditors	\$0.00	\$0.00	\$0.00
11	PHILADELPHIA GAS WORKS »» 011	Unsecured Creditors	\$1,040.23	\$0.00	\$1,040.23
12	SPECIALIZED LOAN SERVICING LLC »» 012	Secured Creditors	\$0.00	\$0.00	\$0.00
13	ANDREWS FEDERAL CREDIT UNION »» 013	Mortgage Arrears	\$554.96	\$0.00	\$554.96
14	CITY OF PHILADELPHIA (LD) »» 014	Secured Creditors	\$3,213.23	\$0.00	\$3,213.23

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SUMMARY

Summary of all receipts and disbursements from date filed through 8/1/2023:

Total Receipts:	\$3,980.00	Current Monthly Payment:	\$1,063.00
Paid to Claims:	\$0.00	Arrearages:	\$1,199.00
Paid to Trustee:	\$358.20	Total Plan Base:	\$63,644.00
Funds on Hand:	\$3,621.80		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit www.readingch13.com/payments/ for more information.
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.